Work Orde Monday, Septem	er ID 62343 ber 27, 2010 11:						*					Page 1
Revision ID:	D3646-1		A	Accept				s s	Setup	Start		
		art Qty: 8.00 eq'd Qty: 8.00			Cust Item II Customer:	D:				Stop		A 16 14 14 14 14 14 14 14 14 14 14 14 14 14
Approvals:	Process Plan: _ QC:	N	Date: 10-9-17 Date:	Tooling: _ SPC (Y/N):		ite:		F	₹un	Start Stop		
Sequence ID/ Work Center ID		eration scription		Set Up/ Run Hours	Tool ID	Tool#	Plan Code	Accept Qty	Rej Qty		Reject Number	Insp. Stamp
Draw Nbr	Revision	n Nbr					/	0)			
D3646 100 Brake NC Brake NC	Rev A	BRAKE Memo 1-Punch to	length as per Dwg D3646 &	0.00 0.00 template DT8958	7ml	10/1	0/2	2				
110 Small Fab Small Fab	Sm	all Fab Memo 1-Deburr		0.00	mh	ı			-			
120 QC Quality Control	QC	25- Inspect part comp Memo	leteness to step on W/O	0.00 S 6/c	w/26			(ES)	- 			

W/O:			WORK ORDER CHANGES										
DATE	STEP	PRO	OCEDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No	:	PAR #:	Fault Ca	tegory:	_ NCR: Ye	es No D o	QA:	Date: _					
Resolution:		esolution:	Disposit	ion:	_ QA: N/C	Closed: _		Date: _					
NCR:			WORK OR	DER NON-CONFORM	ANCE (N	CR)							
DATE	STEP	Description of NC			Section B on Sign & Verifica Section			Approval	Approval				
	0.2.	Section A	Initial Chief Eng	Action Description Chief Eng	Sig Da		ction C	Chief Eng	QC Inspector				
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Work Order ID 62343

Monday, September 27, 2010 11:34:52 AM



Page 2

Item ID:

D3646-1

Accept

Setup Start

Revision ID:

Start Date:

Item Name: Arm

Required Date: 10/4/2010

9/27/2010

Start Qty: 8.00

Req'd Qty: 8.00

Cust Item ID: Customer:

Tool ID

SK 10-10-27.

Stop

Reference:

Approvals:

Process Plan:

Date: _____

Tooling:

Date:

Start Run

Reject

Qty

Accept

Qty



QC:

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Tool # Plan

Code

Stop

Reject

Number

Insp.

Stamp

Sequence ID/ Work Center ID

130

Powdercoat

Powder Coating

Operation Description

Black Sandtex(Ref:4.3.5.7) per QS1005 4.3

M 113588

Memo

START TIME: OVEN TEMPERATURE

FINISH TIME:

0.00

0.00

140

QC

QC3- Inspect Part Finish

Quality Control

150

Packaging

Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

0.00

18/18/28 80

Memo

Dart Aeı	rospace Li	td							
W/O:			WO	RK ORDER CHANG	ES				· · · · · · · · · · · · · · · · · · ·
DATE	STEP	PR	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	ا O ا	A:	Date:	
		olution:	Disposition):	QA: N/C Clo	sed:		Date: _	
NCR:		,	WORK ORDE	ER NON-CONFORMA	NCE (NCR))			<u> </u>
DATE	STEP	Description of NC Section A			on B Sign & Date	Verific Secti	cation on C	Approval Chief Eng	Approval QC Inspector
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Work Order ID 62343

Monday, September 27, 2010 11:34:52 AM



Page 3

Item ID:

D3646-1

Accept

Setup Start

Stop



Revision ID:

Start Date:

Item Name:

Required Date: 10/4/2010

Arm

9/27/2010

Start Qty: 8.00

Req'd Qty: 8.00

Cust Item ID: Customer:

Reference:

A n	nrow	ole.
AD	prova	ais:

Process Plan:

Date:

Tooling:

Date:

Start Run



QC:

Operation

Description

Date:

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop



Sequence ID/

Work Center ID

160

QC

Memo

QC21- Final Inspection - Work Order Release

Tool ID

Tool # Plan Code

Reject Accept Qty Qty

Reject Number

Insp. Stamp

Quality Control

0.00

0.00

W/O:			V	VORK ORDER CHA	ANGES					
DATE	STEP	P	ROCEDURE CH	IANGE		Ву	Date	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Picklist Print

Monday, September 27, 2010 11:34:56 AM

Work Order ID: 62343

Parent Item:

D3646-1

Parent Item Name: Arm



Start Date: 9/27/2010

Required Date: 10/4/2010

Page

Start Qty: 8.00

Required Qty: 8.00

Comments:

IPP Rev. A new issue 07.07.25 EC verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304TR0.500W.035		Purchased	No			100	f	173.8377	1.98	16.67368	,		,

114356

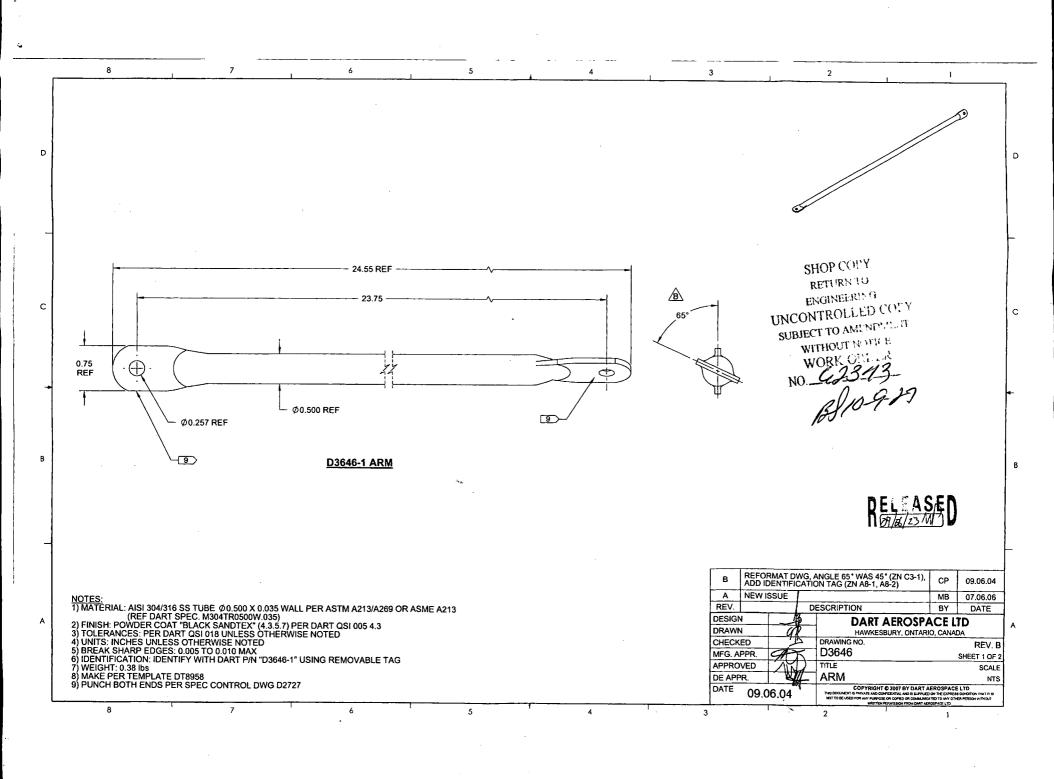
304 RD Tube .500 x .035W

Location	Loc Qty	Loc Code
MAT	173.837727	
114482	0.002677	
115180	0.93405	
115535	92.901	
115593	80	
MAT014	0.00002	

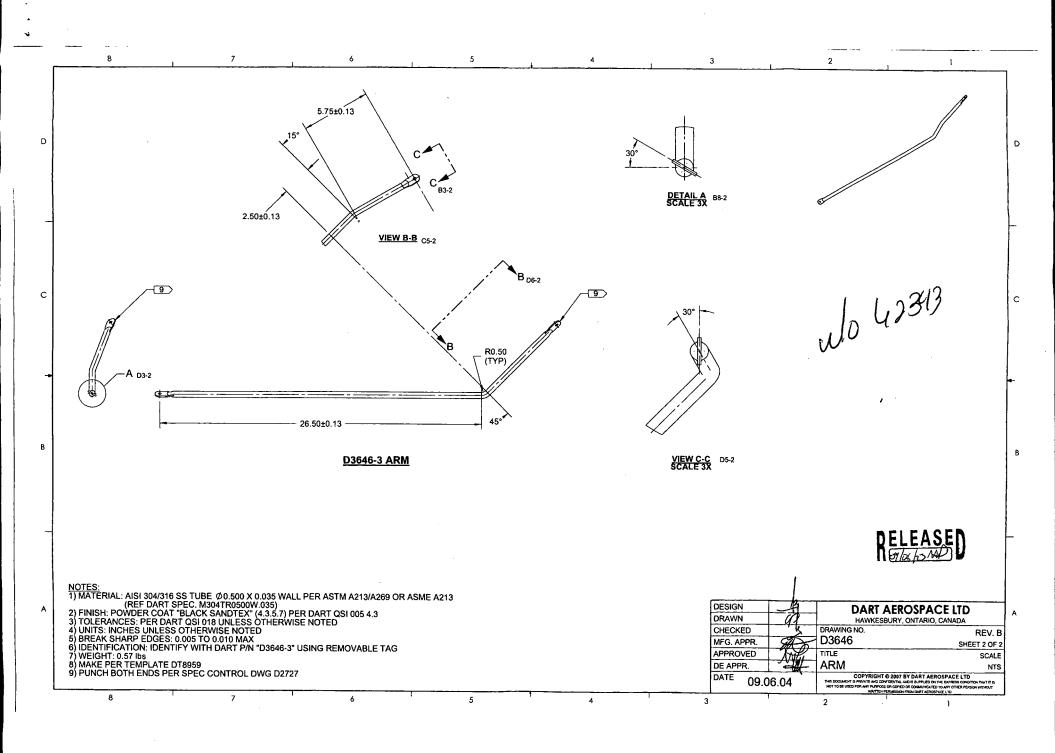
0.00002

-87057 -87057

W/O:		WORK ORDER CHANGES											
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NCR:			WORK ORD	ER NON-CONFORMA	ANCE (NC	R)							
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Part No	:	PAR #:	Fault Cate	jory:	NCR:	Yes N	lo DQ	A :	_ Date: _	
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W/O:		WORK ORDER CHANGES												
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Part No	:	PAR #:	Fault Cate	gory:	NCR	: Yes I	No DQ	A :	_ Date: _					
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